

FEIN: 39-0788266

COVER SHEET

United States District Court
for the Western District of Wisconsin

February 25, 2010
Page #: 1
Client: 022429

RE: Ruppert v. Alliant Energy

For Professional Services Rendered Through February 24, 2010

MATTER ACCOUNT SUMMARY

Matter	Description	Invoice #	Fees	Expenses	Interest	Total
000001	Ruppert v. Alliant Energy	1098360	\$7,560.00	\$1,225.20	\$0.00	\$8,785.20
Total Current Charges						\$8,785.20
Previous Balance						\$15,243.79
Less Trust Applied						(\$15,243.79)
Total Balance (Current & Previous)						\$8,785.20
Trust Balance						\$10,768.23

**** NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUND ACCOUNT:**

Please note that if a client advance is being applied, this transfer will occur 5 business days from the date of the invoice.

Madison Office

222 West Washington Avenue
P.O. Box 1784
Madison, Wisconsin
53701-1784
608.256.0226
888.655.4752
Fax 608.259.2600
www.staffordlaw.com

Metro Milwaukee Office

325 North Corporate Drive
Suite 190
Brookfield, Wisconsin
53045-5801
262.439.2888
888.655.4752
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Matter: 000001
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RE: Ruppert v. Alliant Energy

For Professional Services Rendered Through February 24, 2010

Date	Services		Hours	Rate	Amount
01/28/2010	Correspondence with counsel.	BEB	0.1	\$300.00	\$30.00
01/28/2010	Work on fee request (No Charge).	BEB	0.3	\$0.00	\$0.00
01/29/2010	Correspondence with counsel.	BEB	0.2	\$300.00	\$60.00
02/01/2010	Review file and court filings; correspondence with parties; telephone conference with Magistrate Crocker.	BEB	0.7	\$300.00	\$210.00
02/07/2010	Review filings.	BEB	0.1	\$300.00	\$30.00
02/10/2010	Review filings; correspondence with counsel.	BEB	0.1	\$300.00	\$30.00
02/11/2010	Correspondence with Mr. Gottesdeiner.	BEB	0.1	\$300.00	\$30.00
02/12/2010	Correspondence with counsel; travel arrangements.	BEB	0.6	\$300.00	\$180.00
02/18/2010	Telephone conference with Judge Crocker; travel to Madison.	BEB	8.0	\$300.00	\$2,400.00
02/19/2010	Referee Plan and Alliant 30(b)(6) depositions.	BEB	7.3	\$300.00	\$2,190.00
02/21/2010	Return to Phoenix.	BEB	7.9	\$300.00	\$2,370.00
02/24/2010	Review filings.	BEB	0.1	\$300.00	\$30.00
Total Hours			25.5	Total Fees	\$7,560.00

Summary

BEB	Brian E. Butler	0.3	\$0.00	\$0.00
BEB	Brian E. Butler	25.2	\$300.00	\$7,560.00

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Expenses

02/12/2010	Travel Expense (Airfare)	\$1,102.50
02/21/2010	Taxi Service	\$122.70

Total Expenses	\$1,225.20
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Total Fees	\$7,560.00
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Total Expenses	\$1,225.20
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Total Current Charges	\$8,785.20
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Electronic Invoice

Prepared For:
 BUTLER/BRIAN

SALES PERSON	MM
INVOICE NUMBER	4021824
INVOICE ISSUE DATE	12FEB2010
RECORD LOCATOR	BAOTMB
CUSTOMER NUMBER	2592681

Client Address

STAFFORD ROSENBAUM AND ASSOCIATES
 222 WEST WASHINGTON
 MADISON WI 53703

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DATE: Thu, Feb 18

Flight: UNITED AIRLINES 650

From	PHOENIX, AZ	Departs	2:49pm
To	CHICAGO OHARE, IL	Arrives	7:06pm
Departure Terminal	2	Arrival Terminal	1
Duration	03hr(s) :17min(s)	Class	First
Type		Meal	Lunch
Stops	Non Stop		
Seat(s) Details	BUTLER/BRIAN	Seat(s) -	01B

DATE: Thu, Feb 18

Flight: UNITED AIRLINES 6077

From	CHICAGO OHARE, IL	Departs	8:08pm
To	MADISON, WI	Arrives	9:00pm
Departure Terminal	2		
Duration	0hr(s) :52min(s)	Class	First
Type	CRJ-700 CANADAIR REGIONAL JET	Meal	
Stops	Non Stop		
Seat(s) Details	BUTLER/BRIAN	Seat(s) -	01C

DATE: Sun, Feb 21**Flight: UNITED AIRLINES 7183**

From	MADISON, WI	Departs	7:45am
To	CHICAGO OHARE, IL	Arrives	8:45am
		Arrival Terminal	2
Duration	01hr(s) :00min(s)	Class	Economy
Type	CRJ-700 CANADAIR REGIONAL JET	Meal	
Stops	Non Stop		

Notes SEATS LIMITED TO AIRPORT ASSIGNMENT ONLY

DATE: Sun, Feb 21**Flight: UNITED AIRLINES 489**

From	CHICAGO OHARE, IL	Departs	9:30am
To	PHOENIX, AZ	Arrives	12:20pm
Departure Terminal	1	Arrival Terminal	2
Duration	03hr(s) :50min(s)	Class	Economy
Type		Meal	Food for Purchase
Stops	Non Stop		

Notes SEATS LIMITED TO AIRPORT ASSIGNMENT ONLY

DATE: Sun, Sep 26**Others**

MADISON
NONREFUNDABLE TRANSACTION
FEE-25.00
Serv Chgs 1100140583

Billed to: VI XXXXXXXXXXX8039

* 25.00

Ticket Information**Ticket Number** UA 7735999766**BUTLER BRIAN****Billed to:**

VI XXXXXXXXXXX8039

* 661.80

SubTotal 686.80**Net Credit Card Billing * 686.80****Total Amount Due 0.00**

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IT OUR PRIVILEGE TO ASSIST YOU

NON-REFUNDABLE TICKET- CHANGES SUBJECT TO PENALTIES
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BANK

M&I BANK
4726 EAST TOWNE BLVD SUITE 260
MADISON WI 53704

STATEMENT DATE

02-08-10

**** MEMO STATEMENT ONLY ****
DO NOT REMIT PAYMENT



BRIAN E BUTLER
STAFFORD ROSENBAUM
ATTN ACCOUNTING
PO BOX 1784
MADISON WI 53701-1784

**T0000339

CARDHOLDER SUMMARY

BRIAN E BUTLER	Purchases And Other Debits	+	Cash Advances	-	Credits	=	Total Activity
Cardholder Total							

CARDHOLDER ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24717050007580070234425	DELTA AIR 0062174594048 ATLANTA GA BUTLER/BRIAN DEPARTURE DATE 01-09-10 PHX DI T ATL DI T STT DL K ATL DL K DCA	415.70



CHARGE SLIP

242-2000

Regular--Priority--Blitz

Driver # 2688

Date 02/21/10

P/U Time _____

D/O Time 0.6-44

From 2607 Middleton Beach Rd

To Airport

Rate 31.70 + 4.00 = 35.70

Comment _____

CC# _____

Card Name or Autho _____

Charge to # _____ Name _____

Rec'd by [Signature]

Extra Charges

- ☐ Extra Weight _____ lbs ☐ Wait Time _____ min
☐ Extra Trips # _____ ☐ Extra Stops # _____
☐ Clean-up \$ _____ ☐ Airport Toll \$ _____

THANK YOU FOR YOUR BUSINESS

DATE <u>02/21</u>	CLERK
AUTHORIZATION	SERVER
<u>Coyote Pass</u>	
REFERENCE NO.	

RETAIN FOR
YOUR RECORDS

QTY.	DESCRIPTION	AMOUNT
		75.00
SALES SLIP	TAX	
	TIP	12
	MISC.	
	TOTAL	87

CUSTOMER
COPY

PURCHASER SIGN HERE

[Signature]
Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.